

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone Nos. 9949357511 being used by D.S.(YS&S) for the period from 23-1-2010 to 22-02-2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 194

Dated: 03 -03-2010
Read the following

M/s. Airtel Ltd., Bill DT. 24-2-2010.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 625/- (Rupees six hundred and twenty five only) for payment towards the monthly Cell Phone charges on Cell Phone No. 9949357511 being used by Deputy Secretary (YS&S) for the period from 23-1-2010 to 22-02-2010.

i) 9949357511 - bill amount Rs. 1118/- - eligibility – 625/-

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH 090 – secretariat – SH (14) – youth Advancement tourism and culture department – 130 – office expenses – 131 – utility payment”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department is requested to draw the above amount sanctioned in Para – 1 and obtain a cheque in favor of M/s. Airtel Ltd, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. Airtel Ltd Hyd.,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc.

//Forwarded::By Order//

Section Officer